

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.51,625/- to Smt V.Jayanthi, Deputy Secretary to Government (Retd.), Planning Department incurred towards medical expenses for her “Cytocele Repair” treatment at Eesha Multi Specialty Hospital, Raj Bhavan Road, Somajiguda, Hyderabad, recognized Hospital, during the period from 20.07.2015 to 22.07.2015 – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.Rt.No.526

Dated: 03-11-2015

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.55, HM & FW (A2) Department, dated.27.06.2015.
4. From of Smt V.Jayanyhi, Deputy Secretary to Govt., (Retd), Planning Department, application dated.06-08-2015.
5. Government Memo No.4153/Plg OP-I/A1/2015, dated.06-08-2015.
6. From the Director of Medical Education, Telangana, Hyderabad L.Dis.No.30348(1)/MA-C/2015, dated.09-10-2015.

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ORDER:

Smt V.Jayanthi, Deputy Secretary to Government (Retd.), Planning Department has requested to sanction an amount of Rs.56,675/- towards reimbursement of medical expenses incurred by her for her treatment at Eesha Multi Specialty Hospital, Raj Bhavan Road, Somajiguda, Hyderabad, recognized hospital during the period from 20-07-2015 to 22-07-2015, as an in-patient for “Cytocele Repair” treatment. She has also enclosed relevant documents, as required.

2) The bills were scrutinized by the Director of Medical Education, Govt. of Telangana, Hyderabad and he has recommended an amount of Rs.51,625/- as net admissible amount vide his letter 6th read above.

3) In terms of the orders issued in the G.O. 1st to 3rd read above and as recommended by the Director of Medical Education, Govt. of Telangana, Hyderabad, after careful examination Government hereby accord sanction for an amount of Rs.51,625/- (Rupees Fifty one thousand six hundred and twenty five only) to Smt.V.Jayanthi, Deputy Secretary to Government (Retd), Planning Department towards reimbursement of the medical expenses incurred by the individual for her treatment at Eesha Multi Specialty Hospital, Raj Bhavan Road, Somajiguda, Hyderabad as recognized hospital during the period form 20-07-2015 to 22-07-2015, as an in-patient, for “Cytocele Repair”.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement benefits - 01-Civil – MH 800- Other Expenditure – SH (06) – Medical Reimbursement of all types of Pensioners- 040 - Pensionary Charges-043-Medical Reimbursement”.

5) The Planning (OP.II) Department shall draw and credit the amount to the Bank A/c.No.52088429612, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. PRADEEP CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I/C)

To

Smt V.Jayanthi, Deputy Secretary to Government (Retd), Planning Department,
Flat No.204, Mounika Heights, Nandi Nagar, Nanal Nagar, Hyderabad – 500 028.

The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER